

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22001 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,174.90	0.00	0.00	0.00	3,174.90	128.84	12,652.69	15,956.43
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.65	0.00	0.00	0.00	628.65	35.31	3,467.57	4,131.53
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,390.22	0.00	0.00	0.00	42,390.22	1,812.63	178,009.02	222,211.87
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,656.46	0.00	0.00	0.00	43,656.46	2,514.30	246,916.71	293,087.47
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.41	0.00	0.00	0.00	2,208.41	400.18	39,299.88	41,908.47
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.65	0.00	0.00	0.00	1,133.65	45.03	4,421.80	5,600.48
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547.90	53,806.84	54,354.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,192.29	\$0.00	\$0.00	\$0.00	\$93,192.29	\$5,484.19	\$538,574.51	\$637,250.99
ALLOCATED/DISTRIBUTED							0.00						93,192.29	5,484.19	538,574.51	637,250.99
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		22003 CITY OF MONTEREY PK															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)						(b)				
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH					(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX	SUB-ORDINATED
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.52	0.00	0.00	0.00	59.52	2.66	261.60	323.78	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.52	\$0.00	\$0.00	\$0.00	\$59.52	\$2.66	\$261.60	\$323.78	
ALLOCATED/DISTRIBUTED							0.00							59.52	2.66	261.60	323.78
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22004 CITY OF MONTEREY PK															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
						(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED			FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.44	0.00	0.00	0.00	1,626.44	72.78	7,146.94	8,846.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.44	\$0.00	\$0.00	\$0.00	\$1,626.44	\$72.78	\$7,146.94	\$8,846.16
ALLOCATED/DISTRIBUTED						0.00					1,626.44	72.78	7,146.94	8,846.16	
BALANCE DUE						\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:														22005 CITY OF MONTEREY PK																
														PASS THROUGH																
	NEGOTIATED										STATUTORY																			
							(a)						(b)																	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH																				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL														
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.39	0.00	0.00	0.00	352.39	20.47	2,010.74	2,383.60														
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.39	\$0.00	\$0.00	\$0.00	\$352.39	\$20.47	\$2,010.74	\$2,383.60														
ALLOCATED/DISTRIBUTED							0.00						352.39	20.47	2,010.74	2,383.60														
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00														

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22007 CITY OF MONTEREY PK																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES TAX		FACILITIES TAX					FACILITIES TAX		FACILITIES TAX						
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,733.27	0.00	0.00	0.00	21,733.27	1,065.86	104,672.55	127,471.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,733.27	\$0.00	\$0.00	\$0.00	\$21,733.27	\$1,065.86	\$104,672.55	\$127,471.68
ALLOCATED/DISTRIBUTED							0.00						21,733.27	1,065.86	104,672.55	127,471.68
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 22009 CITY OF MONTEREY PK																		
PASS THROUGH																		
	NEGOTIATED					STATUTORY												
							(a)									(b)		
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a)	AB1290		\$33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a)	NEGOTIATED SUBTOTAL	FACILITIES			TAX	FACILITIES	TAX	SUB-ORDINATED
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	25,124.81	0.00	0.00	0.00	25,124.81	1,452.42		142,634.87	169,212.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$25,124.81	\$0.00	\$0.00	\$0.00	\$25,124.81	\$1,452.42		\$142,634.87	\$169,212.10
ALLOCATED/DISTRIBUTED								0.00						25,124.81	1,452.42		142,634.87	169,212.10
BALANCE DUE								\$0.00						\$0.00	\$0.00		\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:				22010 CITY OF MONTEREY PK												
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB- ORDINATED				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,036.47	0.00	0.00	0.00	1,036.47	190.40	18,698.13	19,925.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.47	\$0.00	\$0.00	\$0.00	\$1,036.47	\$190.40	\$18,698.13	\$19,925.00
ALLOCATED/DISTRIBUTED							0.00						1,036.47	190.40	18,698.13	19,925.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22011 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.17	0.00	0.00	0.00	220.17	40.44	3,971.62	4,232.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.17	\$0.00	\$0.00	\$0.00	\$220.17	\$40.44	\$3,971.62	\$4,232.23
ALLOCATED/DISTRIBUTED							0.00						220.17	40.44	3,971.62	4,232.23
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:														22012 CITY OF MONTEREY PK																
														PASS THROUGH																
	NEGOTIATED										STATUTORY																			
							(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL																	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH																				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL														
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653.93	0.00	0.00	0.00	653.93	26.03	2,555.97	3,235.93														
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.93	\$0.00	\$0.00	\$0.00	\$653.93	\$26.03	\$2,555.97	\$3,235.93														
ALLOCATED/DISTRIBUTED							0.00						653.93	26.03	2,555.97	3,235.93														
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00														

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:				22013 CITY OF MONTEREY PK												
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH					
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.78	30,814.63	31,128.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.78	\$30,814.63	\$31,128.41
ALLOCATED/DISTRIBUTED							0.00						0.00	313.78	30,814.63	31,128.41
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:				22014 CITY OF MONTEREY PK												
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59	254.17	256.76
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$254.17	\$256.76
ALLOCATED/DISTRIBUTED							0.00						0.00	2.59	254.17	256.76
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00